

**RADER,****FISHMAN****& GRAUER**

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**To:** USPTO - Refunds - ATTN: LATRICE SIMS**From:** Diane Curry**Fax:** (571) 273-6500**Pages:** ONE (1) + Coversheet**Phone:****Date:** August 5, 2005**Re:** Deposit Account No. 18-0013**cc:**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

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● **Comments:**

Attached please find a copy of your 08/04/2005 statement with a \$120.00 charge for code 1251 - "One Month Extension" that references patent serial no. 10,603,589 and attorney docket no. CANO:075. Neither this serial number nor the docket number are in our system and I think our deposit account was incorrectly charged. Please make refund by crediting account no. 18-0013. Thank you in advance for your attention to this matter. If you have any questions or comments, please contact me. Thank you.

Adjustment Date: 09/23/2005 SDIRETA1  
08/04/2005 JADD01 00000103 180013 10603589  
01 FC:1251 120.00 CR

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### Deposit Account Statement

Requested Statement Month: August 2005  
Deposit Account Number: 180013  
Name: RADER FISHMAN & GRAUER  
Attention: ACCOUNTING DEPT.  
Address: 39533 WOODWARD AVENUE  
BLOOMFIELD HILLS  
City: MI  
State: 48304  
Zip: UNITED STATES OF AMERICA  
Country:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/04	144	29213884	SHO-0083	8001	\$12.00	\$107,403.51
08/04	145	29213863	SHO-0082	1502	\$800.00	\$106,603.51
08/04	146	29213863	SHO-0082	8001	\$12.00	\$106,591.51
08/04	147	29213866	SHO-0078	1502	\$800.00	\$105,791.51
08/04	148	29213866	SHO-0078	8001	\$12.00	\$105,779.51
08/04	175	78582695	63361-0644	6002	\$100.00	\$105,879.51
* 08/04	194	10603589	CANO:075	1251	\$120.00	\$105,559.51 *
08/04	214	10543882	NFA-0212	1631	\$300.00	\$105,259.51
08/04	215	10543882	NFA-0212	1633	\$200.00	\$105,059.51
08/04	216	10543882	NFA-0212	1642	\$400.00	\$104,659.51
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08/04	467	10332033	AKY-0007	2501	\$700.00	\$103,619.51
08/04	468	10332033	AKY-0007	8001	\$15.00	\$103,604.51
08/04	991	1017558	66340-0244	7205	\$100.00	\$103,504.51
08/04	992	1017558	66340-0244	7201	\$400.00	\$103,104.51
08/04	997	1942787	66418-0302	7205	\$100.00	\$103,004.51
08/04	998	1942787	66418-0302	7201	\$400.00	\$102,604.51
08/04	1296	76397492	66037-0003	7004	\$150.00	\$102,454.51
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08/05	18	11195837	SON-3386	1202	\$2,100.00	\$96,954.51
08/05	19	11195837	SON-3386	1081	\$750.00	\$96,204.51
08/05	21	6358263	65937-0019	1551	\$900.00	\$95,304.51
08/05	23	6349831	66012-0003	1551	\$900.00	\$94,404.51
08/05	32	29235017	SDE-1795	8021	\$40.00	\$94,364.51